

From: [Goetz, Carol](#)
To: [Kudla, Courtney](#); [Williams, Molly](#)
Cc: [Spelman, John](#); [Keene, Jennifer](#); [Chandler, Heather](#); [Bonnell, Corey](#); [Mason, Steve](#)
Subject: RE: EST-10 Activation New MA-FY2017-20162017BR-06-11
Date: Monday, August 28, 2017 8:25:54 AM
Attachments: [RF FY2017-20162017BR-06-11 PROCESSED.PDF](#)

Courtney,
Since you issued a brand new RF for the \$20K you now need to cancel the RF for the \$15K.
Thanks,
Carol J. Goetz - Accountant
US Environmental Protection Agency
Cincinnati Finance Center
513-487-2117
513-487-2063 (Fax)

From: Kudla, Courtney
Sent: Sunday, August 27, 2017 5:36 PM
To: Williams, Molly
Cc: Goetz, Carol ; Spelman, John ; Keene, Jennifer ; Chandler, Heather ; Bonnell, Corey ; Mason, Steve
Subject: EST-10 Activation New MA-FY2017-20162017BR-06-11

Molly,
Please see the attached entry into Compass for the new Mission Assignment for Harvey.
We will de-obligate the Mission Assignment which was issued on Friday since this new Mission Assignment has been issued.
Please let me know if you have any questions.

Thanks,
Courtney
214-665-8008
(my phone is forwarded this weekend to my cell phone)

Courtney Kudla
Regional Planner and FTE Coordinator
Management Division
Region 6 - Dallas, TX

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	Line Number	Transaction Type	Net Amount	Template	BBFY	EBFY	Fund	Org	PRC
O	1	01	\$20,000.00		2016	2017	BR	06	
	Total Header Funded Amount		\$20,000.00						

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Transactions

Queries

Reference

? ckudla

Utilities

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Header Accounting Lines

Approval Routing

Memos

Summary

Correspondence

[Workflow Status](#)[Approval History](#)[References...](#)[Expand All](#) | [Collapse All](#)

General

Document Type: RF Reserve Commitments

Status: PROCESSED

Document Number: FY2017-20162017BR-0

Title: RF for \$20,000 for R6 for Harvey Response

Reserved by: Courtney Kudla, 214-665-8008

Post Code:

Created by: ckudla

Last Modified by: ckudla

Orig Reservation Date: 08/27/2017

Last Date: 08/27/2017

Accounting Period: 11/2017

Reporting Accounting Period: 11/2017

Last Batch Number: Document Classification:

Security Org: 06

Last Print Date:

Currency Code: USD

Suppress Printing: ☐

Vendor Information

Vendor

Code: [More](#)Name: Address Type: Reorganized Vendor: ☐Customer Account:

Amounts

Net Amount: \$20,000.00 [More](#)

Credit Card Information

Credit Card: Authorization Code: Date of Charge:

External System Information

System ID:

External System Document Number:

User Defined Fields

Description

Description:

Deploy EPA to various locations, including but not limited to TX EOC and Denton RRC to support response operations. The original MA# TX-2017082301. Event Number: 4332DR-TX: HURRICANE HARVEY
PO: Kellon Pearson



Extended Description:

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Transactions Queries Reference Utilities

ckudla

Compass > Transactions > Purchasing > Review > Header: RF Reserve Commitments FY2017-20162017BR-06-11 PROCESSED > Header Accounting Lines > Header Accounting Line

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General

Line Number: Original Accounting Period:
Transaction Type: Currency Code:
Exchange Rate: DCN:
Closed Date:
Related Cost Type:

Line Amounts

Amount:

Totals

Net
Closed
Outstanding

Referenced Amounts

Requested Amount:
Awarded Amount:
Ordered Amount:
Accepted Amount:
Invoiced Amount:
Expended Amount:
Refunded Amount:

Additional Attributes

Prior Year Adjustment:

Transfer Treasury Symbol:

Short Key: ATA: AID: BPOA: EPOA: A: MAIN: SUB:

Accounting Dimensions

Template: [Default](#)

Treasury Symbol:

ATA: AID: BPOA: EPOA: A: MAIN: SUB:

BBFY: EBFY: Fund: PRC: Finance Object Class:
RC/Sub RC/Reimb Org: Project: Cost Organization: YBA: BETC:

Agreement

Agreement Number: Agreement Line Number:

Reorganization Information

Reorganization Code:
Reorganization Name:

Justification:

User Defined Fields

Description

Description:

Extended Description:

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